

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E. F. S & T. Department - Mobile Telephone charges of **Rs. 3,142/-** - Towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **form 25-06-2014 to 24-07-2014 (i.e. for the month of July, 2014)** Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (S.I) DEPARTMENT**

**G.O.RT.No. 288.**

**Dated: 11.08.2014**  
**Read the following:**

1. G. O. Ms. No. 148, F & P (FW.ADMN. I-TFR) Department, Dated: 21.10.2000.
2. G. O. Rt. No. 234, IT & C Department, Dated: 25.07.2009.
3. Govt. Letter No. 7662/OP/2011-2, Dated: 28.10.2011.
4. From Vodafone Bill Nos. 0079039039, 0079039040, 0079039042 to 0079039045, 0079039047 to 0079039049, Dated: 25.07.2014.

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**ORDERS:**

Sanction is hereby accorded or payment of Rs. 3,142/- (Rupees Three Thousand One Hundred and Forty Two only) towards the Vodafone Mobile telephone charges for the bill period **form 25-06-2014 to 24-07-2014 (i.e. for the month of July, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

<b>Sl. No.</b>	<b>Name &amp; Designation</b>	<b>Mobile Phone No.</b>	<b>For the bill period of</b>	<b>Amount (Rs.)</b>
1	B. Jyothi Lakshmi, S.O.(Sec.IV)	8886771750	From 25-06-2014 To 24-07-2014	531
2	P. Sridevi, S.O. .(Sec.III)	8886771751	From 25-06-2014 To 24-07-2014	249
3	P. Vijaya Lakshmi, Asst. Secy.	8886771753	From 25-06-2014 To 24-07-2014	237
4	S.V.V. Raghavulu, S.O. .(Sec.II)	8886771754	From 25-06-2014 To 24-07-2014	270
5	T. Pampapathi, Asst. Secy.	8886771755	From 25-06-2014 To 24-07-2014	625
6	B.V. Ramanamma, S.O.(Sec.I)	8886771756	From 25-06-2014 To 24-07-2014	335
7	M.J. Ratna Raju, S.O. .(Sec.V)	8886771758	From 25-06-2014 To 24-07-2014	283
8	S. Jhansilakshmi, P.S.	8886771759	From 25-06-2014 To 24-07-2014	506
9	N.V. Naga Lakshmi, P.S.	8886771760	From 25-06-2014 To 24-07-2014	106
<b>Total</b>				<b>3,142/-</b>
<b>(Rupees Three Thousand One Hundred and Forty Two only)</b>				

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

**P.T.O.**

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNO OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (S.I) Department.  
The Vodafone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**